



Campaign Finance Report

Committee to Re-Elect Lynne Pancrazi to the House of Representatives
Committee #: 201000334

Treasurer: PANCRAZI, LYNNE
3748 W 18th Pl, Yuma, AZ 85364
Phone: (928) 782-1455
Email: mpancrazi1@roadrunner.com
Candidate Name: PANCRAZI, LYNNE
Office Sought: State Representative - District 24

2010 Post-Primary Election Report

Election Cycle: 2009-2010
Date Filed: September 14, 2010
Reporting Period: August 5, 2010-September 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$12,078.86
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$12,078.86
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 62564

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$280.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,290.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$20.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$14,319.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$2,330.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$20,239.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$12,078.86	\$0.00	\$12,078.86	\$18,785.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$1,454.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$12,078.86	\$0.00	\$12,078.86	\$20,239.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$12,078.86			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	PAUL ULAN, PRIMARY CONSULTANTS	08/12/2010	\$606.45	\$17,618.49
Address:	5320 N 16th St, Phoenix, AZ 85016		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	1/3 of a joint palmcard with Aguirre and Weil			
Name:	PAUL ULAN, PRIMARY CONSULTANTS	08/12/2010	\$636.00	\$17,618.49
Address:	5320 N 16th St, Phoenix, AZ 85016		Cash	
Category:	Communications - Production cost			
Memo:	website set up			
Name:	Flores, Saul	08/14/2010	\$50.00	\$50.00
Address:	1960 W 15th St, Yuma, AZ 85364		Cash	
Occupation:	construction worker, Moses Carpet Cleaning			
Category:	Miscellaneous - Sign installation			
Memo:	drove stakes to put up signs on his day off			
Name:	Dawson Documents	08/16/2010	\$100.00	\$100.00
Address:	2855 S 4th Ave, Yuma, AZ 85364		Cash	
Category:	Communications - Newspapers			
Memo:	page article in the Burro			
Name:	Munoz, Mayra	08/19/2010	\$40.00	\$40.00
Address:	1350 Los Portales Ave., San Luis, AZ 85349		Cash	
Occupation:	student			
Category:	Communications - Other			
Memo:	GOTV			
Name:	Munoz, Pedro	08/19/2010	\$40.00	\$40.00
Address:	1350 Los Portales Ave., San Luis, AZ 85349		Cash	
Category:	Communications - Other			
Memo:	GOTV			
Name:	Noriega, Jose	08/19/2010	\$40.00	\$40.00
Address:	1304 Arden Ave., San Luis, Az 85349		Cash	
Category:	Communications - Other			
Memo:	GOTV			
Name:	Noriega, Jose, Junior	08/19/2010	\$40.00	\$40.00
Address:	1304 Arden Ave., Yuma, Az 85349		Cash	
Category:	Communications - Other			
Memo:	GOTV			
Name:	Ozuna, Luis	08/19/2010	\$40.00	\$40.00
Address:	283 C. St. Los Jardines, Yuma, Az 85349		Cash	
Category:	Communications - Other			
Memo:	GOTV			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Salcido, Lupita	08/19/2010	\$40.00	\$40.00
Address:	1403 Los Olivas Dr., San Luis, Az 85349		Cash	
Category:	Communications - Other			
Memo:	GOTV			
Name:	Toledo, Juana	08/19/2010	\$40.00	\$80.00
Address:	1022 N Deconcini Ave, San Luis, Az 85349		Cash	
Occupation:	unemployed			
Category:	Miscellaneous - Other			
Memo:	GOTV for the primary			
Name:	Ulloa, Laura	08/19/2010	\$40.00	\$40.00
Address:	1304 Arden Ave, Yuma, AZ 85349		Cash	
Category:	Communications - Other			
Memo:	GOTV			
Name:	Valenzuela, Maura	08/19/2010	\$40.00	\$40.00
Address:	994 C. Street, San Luis, Az 85349		Cash	
Category:	Communications - Other			
Memo:	GOTV			
Name:	United States Post Office	08/20/2010	\$84.00	\$84.00
Address:	2222 S 4th Ave, Yuma, AZ 85364		Cash	
Category:	Communications - Postage			
Memo:	postage for Thank you's for 5 dollar contributions			
Name:	Schultz, James	08/21/2010	\$100.00	\$100.00
Address:	757 S 9th Ave, Yuma, AZ 85364		Cash	
Occupation:	unemployed			
Category:	Miscellaneous - Sign installation			
Memo:	paid cash and reimbursed self			
Name:	Toledo, Juana	08/21/2010	\$40.00	\$80.00
Address:	1022 N Deconcini Ave, San Luis, Az 85349		Cash	
Occupation:	unemployed			
Category:	Communications - Other			
Memo:	GOTV			
Name:	United Iron Works	08/21/2010	\$147.76	\$147.76
Address:	2735 E 14th St, Yuma, AZ 85365		Cash	
Category:	Communications - Signs			
Memo:	rebar for signs			
Name:	PAUL ULAN, PRIMARY CONSULTANTS	08/23/2010	\$285.68	\$17,618.49
Address:	5320 N 16th St, Phoenix, AZ 85016		Cash	
Category:	Communications - Postcards			
Memo:	postcards acknowledging and thanking folks for their 5 dollar contributions			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	PAUL ULAN, PRIMARY CONSULTANTS	08/23/2010	\$6,000.00	\$17,618.49
Address:	5320 N 16th St, Phoenix, AZ 85016		Cash	
Category:	Communications - Mailings			
Memo:	individual mailer for primary day			
Name:	PAUL ULAN, PRIMARY CONSULTANTS	08/24/2010	\$3,668.97	\$17,618.49
Address:	5320 N 16th St, Phoenix, AZ 85016		Cash	
Category:	Communications - Mailings			
Memo:	mailer for the primary with Amanda Aguirre			
Total of Operating Expenses			\$12,078.86	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$12,078.86	

